

Dear Sir or Madam:

The funding commitment decision amount for some of our Category 2 funding for services provided by MTM Technologies, Inc. was **\$98,721.05**. The actual reimbursement amount we will receive according to our BEAR notification letter is **\$58,513.73**. **(Document attached)** This is a difference of \$40,197.21 which is a large blow to our budget.


In contacting USAC, the reason we were reimbursed the lesser amount is because **"On the FCC Form 471, only 'Access Points' were requested/approved for this FRN. All other products/services indicated on the bill(s) provided in support of the FCC Form 472 were removed from the reimbursement request."** **(Document attached)**

However, if you look at the printed page of our **Form 471** that involves **MTM Technologies, Inc.** (Document attached), you will see that the title of the document that we attached with the form was titled **"MTM Contract for Wireless Access Points and Switches.pdf"** and that the **Document Description** was **"MTM Contract for Wireless Access Points and Switches"**. I realize that the 5 word **Narrative** reads **"Wireless Access Points and cabling"** and was told yesterday that is why we didn't receive the \$40,197.21. I would ask you reconsider reimbursing us the additional \$40,197.21 because we clearly stated that this particular service provider would be dealing with "wireless access points and switches" in the documents we submitted, even though the 5-word narrative used the word "cabling" instead of "switches".

I have also attached the **bills** from MTM Technologies, Inc. so you can see what we were billed for.

Please reconsider.

Very Truly Yours,

A handwritten signature in black ink that reads "Rick Mullins". The signature is written in a cursive, flowing style.

Rick Mullins



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

Will escalate to see what's not
approved. Making a case for us.
case # 147941

January 20, 2017

Stephen Palmer
MTM Technologies, Inc.
24 Deming Lane
Stamford, CT 06903

Re: Invoice Number - as assigned by USAC: 2436844
Service Provider Identification Number: 143004485
Reimbursement Form Number: Cat 2 BEAR
Billed Entity Number: 129674

Mullins Rick
WEST HOLMES LOCAL SCHOOL DISTRICT
28 WEST JACKSON STREET
MILLERSBURG, OH 44654

Preferred Mode of Contact: E-mail at whol_mullins@tccsa.net
Total Amount of Reimbursement Approved for Payment: \$58513.73

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

- Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
- "Funding Commitment Decision Letter for Funding Year 2015," AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542. To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division - Correspondence Unit
 30 Lanidex Plaza West
 PO Box 685
 Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
 Universal Service Administrative Company

CC: WEST HOLMES LOCAL SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 161013712

Funding Request Number: 1699042984

Funding Year 2016: 07/01/2016 - 06/30/2017

Contract Number:

Funding Commitment Decision: \$98721.05

Reimbursement Amount for this FRN: \$58513.73

Reimbursement Request Decision Explanation:

Service Not Approved on 471;



Records / Customer Service Cases

#147941

[Follow](#)[Reopen Case](#)

Case Details



Topic	FCC Form 472 - BEAR - Status Inquiry	Form Type	FCC Form 472
Status	Closed	Form Number	2436844
Priority	Medium	Created By	USAC
Inquiry Type	Phone	Created On	1/25/2017 1:48 PM EST
		Organization	WEST HOLMES LOCAL SCHOOL DISTRICT

Case Description



Description Invoice escalation for decision made.

Case Artifacts



Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread



User	Note	Date
USAC	On the FCC Form 471, only "Access Points" were requested/approved for this FRN. All other products/services indicated on the bill(s) provided in support of the FCC Form 472 were removed from the reimbursement request.	1/26/2017 12:42 PM EST

Case Contact

Case Contact Rick Mullins

Funding Request for FRN #1699042984

Funding Request Nickname: MTM Access Points
 /hat is the FRN number from the previous year ?

Service Type: Internal Connections

Contract Summary - Contract**Contract Number**

Establishing FCC Form 470 160000758

Award Date April 06, 2016

Expiration Date

Account Number

Service Provider MTM Technologies, Inc. (SPN: 143004485)

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

Document Name	Document Description
MTM Contract for Wireless Access Points and Switches.pdf	MTM Contract for Wireless Access Points and Switches

Contract Information (Additional)

What is the service start date? July 01, 2016

What is the date your contract expires for the current term of the contract? June 30, 2017

Narrative

Wireless Access Points and cabling

Line Item # 1699042984.001**Product and Service Details**

Type of Internal Connection Wireless Data Distribution
Make Meraki
Is installation included in Price? Yes

Type of Product Access Point
Model MR382
Is the hardware for this FRN line item leased? No

Cost Calculation for FRN Line Item # 1699042984.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$141,030.07
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$141,030.07
Monthly Quantity	x 0	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$141,030.07
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$141,030.07
		Pre-Discount Extended Eligible Line Item Cost	= \$141,030.07

Recipients of Services

Ben	Name	Amount
48901	KILLBUCK ELEMENTARY SCHOOL	\$19,738.68
48902	LAKEVILLE ELEMENTARY SCHOOL	\$11,837.83

Service Certification for SLD Invoices

SLD Invoice Number	2436844
Invoice Line Number	8174856
Service Provider Name	MTM Technologies, Inc.
Service Provider SPIN	143004485
Service Provider Invoice #	Cat 2 BEAR
Undiscounted Invoice Amount	\$141,030.71
Discounted Invoice Amount	\$98,721.50

Applicant Name	WEST HOLMES LOCAL SCHOOL DISTRICT
Representative / Contact Name	Rick Mullins
Representative / Contact Title	Lakeville Elementary Principal
Representative / Contact Phone	330-674-3546
Billed Entity Number (BEN)	129674
471 Number	161013712
FRN	1699042984
Date Goods/Services Delivered	6/22/16
Date Goods/Services were or will be Installed	7/11/16
Date Applicant Portion Paid and Check No. or Date will be Paid	6/23/2016. Check no. 121342

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: <i>Rick Mullins</i>	Signed: _____
Date: 9-28-16	Date: _____

Service Certification for SLD Invoices

SLD Invoice Number	2436844
Invoice Line Number	8174856
Service Provider Name	MTM Technologies, Inc.
Service Provider SPIN	143004485
Service Provider Invoice #	Cat 2 BEAR
Undiscounted Invoice Amount	\$141,030.71
Discounted Invoice Amount	\$98,721.50

Applicant Name	WEST HOLMES LOCAL SCHOOL DISTRICT
Representative / Contact Name	Rick Mullins
Representative / Contact Title	Lakeville Elementary Principal
Representative / Contact Phone	330-674-3546
Billed Entity Number (BEN)	129674
471 Number	161013712
FRN	1699042984
Date Goods/Services Delivered	6/22/16
Date Goods/Services were or will be Installed	7/11/16
Date Applicant Portion Paid and Check No. or Date will be Paid	6/23/16 check # 121342

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of detailed vendor invoice must be attached. Contract with Service Provider above is for
 Delivery only Yes ☐ No ☒
 Delivery and Installation Yes ☒ No ☐

Copy of supporting contract must be attached if indicated below

Supporting Contract Required YES ☐ NO ☐

Signed: Rick Mullins

Signed: _____

Date: 1-3-17

Date: _____

ORIGINAL

Invoice



Page 1/1
Invoice NI031526
Date 6/14/2016
Order Date 6/14/2016
Order No 427974

Remit To:
MTM Technologies, Inc.
62656 Collections Center Drive
Chicago, IL 60693

Bill To: West Holmes School District
Accounts Payable
28 W. Jackson St.
Millersburg, OH 44654

Ship To: West Holmes Local Schools
Dave Rhoades
10909 State Route 39
Millersburg OH 44654

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	F.O.B.
MTM427974	WESTHOLMESSD-CE	JHINDERER	GROUND	Net 30 Days	6/14/2016	Origin
Ordered	Shipped	B/O	Item Number	Description/Serial Number(s)	Unit Price	Ext. Price
60.00	60.00	0.00	MTM-PRO-RETAINER-SR060100	Retainer Based Activity General/Contract 12440 Term 6/14/2016-6/13/2017	\$200.00	\$12,000.00

Any invoice that exceeds our payment terms will be subject to an interest fee of 1.5% monthly.

Subtotal	\$12,000.00
Tax	\$0.00
Shipping/Handling	\$0.00
Total	\$12,000.00

Thank You For Your Business!
Questions regarding invoice or payment, please contact: billing@mtm.com

*** ORIGINAL ***

Invoice



Page 1/2
 Invoice NI031638
 Date 6/17/2016
 Order Date 6/8/2016
 Order No 418355

Remit To:
MTM Technologies, Inc.
 62656 Collections Center Drive
 Chicago, IL 60693

Bill To: West Holmes School District
 Accounts Payable
 28 W. Jackson St.
 Millersburg, OH 44654

Ship To: West Holmes School District
 Dave Rhoades
 10909 State Route 39
 Millersburg OH 44654

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	F.O.B.
162557	WESTHOLMESSD-CE	JHINDERER	GROUND	Net 30 Days	6/8/2016	Origin
Ordered	Shipped	B/O	Item Number	Description/Serial Number(s)	Unit Price	Ext. Price
35	0	35	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$0.00
40	0	40	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$0.00
40	0	40	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$0.00
1	1	0	GLC-SX-MMD=	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	\$233.33	\$233.33
1	1	0	MTM-COMMENT	Killbuck Elementary School	\$0.00	\$0.00
1	1	0	MTM-COMMENT	Millerburg Elementary School	\$0.00	\$0.00
1	1	0	GLC-SX-MMD=	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	\$233.33	\$233.33
1	1	0	MTM-COMMENT	Millerburg High School	\$0.00	\$0.00
2	0	2	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$0.00
2	0	2	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$0.00
1	0	1	LIC-MS220-48FP-5YR	Meraki MS220-48FP Enterprise License	\$363.00	\$0.00
27	0	27	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$0.00
15	0	15	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$0.00
1	0	1	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$0.00
1	1	0	MTM-COMMENT	Lakeville Elementary School	\$0.00	\$0.00
1	0	1	LIC-MS220-48FP-5YR	Meraki MS220-48FP Enterprise License	\$363.00	\$0.00
1	0	1	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$0.00
3	0	3	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$0.00
2	0	2	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$0.00
2	2	0	GLC-SX-MMD=	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	\$233.33	\$466.66
44	0	44	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$0.00
2	2	0	GLC-SX-MMD=	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	\$233.33	\$466.66
1	0	1	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$0.00
1	0	1	MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	\$233.33	\$0.00
1	0	1	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$0.00
15	0	15	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$0.00
15	0	15	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$0.00
16	0	16	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$0.00
1	1	0	MTM-COMMENT	Millerburg Middle School	\$0.00	\$0.00
1	1	0	MTM-COMMENT	Clark Elementary School	\$0.00	\$0.00
1	0	1	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$0.00

*** ORIGINAL ***

Invoice



Page 2/2
 Invoice NI031638
 Date 6/17/2016
 Order Date 6/8/2016
 Order No 418355

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	F.O.B.
162557	WESTHOLMESSD-CE	JHINDERER	GROUND	Net 30 Days	6/8/2016	Origin
Ordered	Shipped	B/O	Item Number	Description/Serial Number(s)	Unit Price	Ext. Price
44	0	44	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$0.00
15	0	15	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$0.00
1	0	1	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$0.00
1	1	0	MTM-COMMENT	Nashville Elementary School	\$0.00	\$0.00
2	0	2	MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	\$233.33	\$0.00
2	0	2	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$0.00
1	0	1	MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	\$233.33	\$0.00
1	0	1	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$0.00
27	0	27	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$0.00
35	0	35	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$0.00
16	0	16	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$0.00
3	0	3	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$0.00
2	0	2	MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	\$233.33	\$0.00
1	0	1	MS220-48FP-HW	Meraki MS220 Cloud Managed 48 P	\$2,769.67	\$0.00
1	0	1	MS220-48FP-HW	Meraki MS220 Cloud Managed 48 P	\$2,769.67	\$0.00
1	0	1	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$0.00

Any invoice that exceeds our payment terms will be subject to an interest fee of 1.5% monthly.

Subtotal	\$1,399.98
Tax	\$0.00
Shipping/Handling	\$0.00
Total	\$1,399.98

Thank You For Your Business!

Questions regarding invoice or payment, please contact: billing@mtm.com



Invoice

Page 1/2
 Invoice NI031698
 Date 6/22/2016
 Order Date: 6/8/2016
 Order Number: 418355

Remit To:
MTM Technologies, Inc.
 62656 Collections Center Drive
 Chicago, IL 60693

Bill To: West Holmes School District
 Accounts Payable
 28 W. Jackson St.
 Millersburg, OH 44654

Ship To: West Holmes School District
 Dave Rhoades
 10909 State Route 39
 Millersburg OH 44654

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	F.O.B.
162557	WESTHOLMESSD-CE	JHINDERER	GROUND	Net 30 Days	6/8/2016	Origin
Ordered	Shipped	B/O	Item Number	Description/Serial Number(s)	Unit Price	Ext. Price
35	35	0	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$5,775.00
40	40	0	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$6,600.00
40	40	0	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$14,914.80
2	2	0	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$352.00
2	2	0	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$2,683.34
1	1	0	LIC-MS220-48FP-5YR	Meraki MS220-48FP Enterprise License	\$363.00	\$363.00
27	27	0	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$10,067.49
15	15	0	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$2,475.00
1	1	0	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$176.00
1	1	0	LIC-MS220-48FP-5YR	Meraki MS220-48FP Enterprise License	\$363.00	\$363.00
1	1	0	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$176.00
3	3	0	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$528.00
2	2	0	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$2,683.34
44	44	0	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$16,406.28
1	1	0	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$1,341.67
1	1	0	MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	\$233.33	\$233.33
1	1	0	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$176.00
15	15	0	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$5,593.05
15	15	0	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$2,475.00
16	16	0	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$2,640.00
1	1	0	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$1,341.67
44	44	0	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$7,260.00
15	15	0	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$5,593.05
1	1	0	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$1,341.67
2	2	0	MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	\$233.33	\$466.66
2	2	0	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$352.00
1	1	0	MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	\$233.33	\$233.33
1	1	0	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$1,341.67
27	27	0	LIC-ENT-5YR	Meraki MR Enterprise License, 5 Years	\$165.00	\$4,455.00
35	35	0	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$13,050.45
16	16	0	MR32-HW	Preliminary US GPL- MR32 Cloud-Managed 802.11ac Access Point	\$372.87	\$5,965.92



Invoice

Page 2/2
 Invoice NI031698
 Date 6/22/2016
 Order Date: 6/8/2016
 Order Number: 418355

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	F.O.B.
162557	WESTHOLMESSD-CE	JHINDERER	GROUND	Net 30 Days	6/8/2016	Origin
Ordered	Shipped	B/O	Item Number	Description/Serial Number(s)	Unit Price	Ext. Price
3	3	0	MS220-24P-HW	Meraki MS220 Cloud Managed 24 Port	\$1,341.67	\$4,025.01
2	2	0	MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	\$233.33	\$466.66
1	1	0	MS220-48FP-HW	Meraki MS220 Cloud Managed 48 P	\$2,769.67	\$2,769.67
1	1	0	MS220-48FP-HW	Meraki MS220 Cloud Managed 48 P	\$2,769.67	\$2,769.67
1	1	0	LIC-MS220-24P-5YR	Meraki MS220-24P Enterprise License	\$176.00	\$176.00
1	1	0	MX64-HW	Preliminary US GPL - Meraki MX64 Security Appliance	\$0.00	\$0.00
1	1	0	LIC-MX64-SEC-5YR	Preliminary US GPL - Meraki MX64 Advanced Security	\$0.00	\$0.00
25	25	0	LIC-SME-5YR	5YR MERAKI SYSTEMS MANAGER, ENTERPRISE DEVICE LICS	\$0.00	\$0.00

Any invoice that exceeds our payment terms will be subject to an interest fee of 1.5% monthly.

Subtotal	\$127,630.73
Tax	\$0.00
Shipping/Handling	\$0.00
Total	\$127,630.73

Thank You For Your Business!
 Questions regarding invoice or payment, please contact: billing@mtm.com